

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of `1,06,446/- (Rupees One lakh six thousand four hundred & forty six only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in B-Block, GAD., for the period of five months i.e., from 01.02.2013 to 30.06.2013 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3189

Dated 17<sup>th</sup> July, 2013  
Read the following :-

- 1) Govt.Letter No.36394/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 30.01.2013.
- 2) From M/s.Digi Tech Services, Hyderabad Invoice Nos.607, 608, 675, 676, 039, 040, 094, 095, 147 & 148, dated 28.02.2013, 30.03.2013, 30.04.2013, 31.05.2013 and 30.06.2013.
- 3) Finance (Expr.GAD.I) Dept., U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

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ORDER:

Sanction is hereby accorded for the payment of `1,06,446/- (Rupees One lakh six thousand four hundred & forty six only) to M/s.Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in B-Block, GAD., for the period of five months i.e., from 01.02.2013 to 30.06.2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 104411100000627, Andra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.**

4. This order issues with the concurrence of Finance (Expr.GAD.1) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Digi Tech Services, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER